Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180029-4

Standard Form No. 1034—Revised
Form p
Comptrolle
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

No. _____

SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 27

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

DPS 7966
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		COST				24,113.	94
		FIXED FEE				1,989.	40
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.		Total	26,103.	34

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

25X1 Date 6/23/58 *Payee _____

(Signature required when a like certificate is made by payee on attached bill or bills)

Title _____

(Payee must NOT use this space)

Differences _____

Less deduction for fixed fee claimed above the 85% payable per clause 4(c) of Renegotiation Contract 1,084.72

Amount verified; correct for * 25,013.62

(Signature or initials) EC

Contract No. NV-A-501 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for p

† Approved for $ _____

25X1

By

Ti

SIGN ORIGINAL ONLY

CONTRACTING OFFICER

Date _____ 25X1

APPROVING OFFICER

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

25X1

Paid by { Check No. _____ dated _____, 19____, for $_____ on Treasurer of the United States in favor of (payee named above.

Cash, $_____, on _____, 19____. Payee _____
(Sign original only)

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

†If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official ti

Per _____

Title _____

16—22900-6

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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (*a*) Advertising by circular letters sent to _____ dealers.
   (*b*) And by notices posted in public places Yes ☐ No ☐.

   (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____

5. Without advertising, it being impracticable to secure competition because of _____

_____

_____

_____

_____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16—22900-2 U. S. GOVERNMENT PRINTING OFFICE

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Standard Form No. 1038a—Revised
Form prescribed by Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 27

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract NY-A-501					
		Direct Costs Properly Chargeable to Contract NY-A-501 for period 6/9 thru 6/15/58					
				Research & Development	Production	Total	
		Labor for W/E 6/15/58					
		JV 058060		1,028.68	841.80		
		058607		896.80	-		
				- -	(1,752.87)		
				1,925.48	(911.07)	1,014.41	
		Overhead for Communications Division computed at interim rates as follows:					
		Research & Development - 135%		2,599.39	-		
		Production - 150%		-	(1,366.60)	1,232.79	
		Other Costs - Per attached schedule		9,494.92			
		JV058008		5,121.49			
		058060		814.28			
		058061		3,658.18			
		058607		(4,368.09)			
		058608		2,435.34			
		058613		9.70			
		058661		1,739.56			
						18,905.38	
		Total Labor, Overhead and Other Costs				21,152.58	
		G & A expense computed at interim rate of 14% of $21,152.58				2,961.36	
		Total Costs				24,113.94	
		Fixed Fee @ 8.25%				1,989.40	
		Total Billing				26,103.34	
		Less reduction for fixed fee claimed above the 8% payable per Clause 4(c) of General Prov. of Contract				* 1,089.72	
						* 25,013.62	

U. S. GOVERNMENT PRINTING OFFICE 69—16—62665-3

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June 23, 1958

The following is an itemized listing of public vouchers under Contract NV-A-501 which are unpaid as of this date.

Voucher No.	Period Covered	Date Mailed	Amount
26	5/19 - 6/16/58	6/16/58	$33,691.20
27	6/15/58 W/E	6/23/58	26,103.34
		TOTAL	$59,794.54

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

Sheet #1

WEEKLY DET DISTR

DATE 6/15/58

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
18	06	13	8	3130	44545		06	16	1943					50	25	27	20	12501	5048	01	2	39750 39750 * 39750 * 39750 *

Continued to Sheet #2

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Sheet #2

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE 6/15/58

FORM STL - 660

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
10	06	06	8	69027	45025		06	26	1731					50	25	40	22	12501	5049	13		35000
17	06	12	8	42353	45091		06	27	87					50	25	40	22	12501	5049	13	1	530000
																						565000 *
																						565000 *

Continued to Sheet #3

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Sheet #3

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE 6/15/58

FORM STL - 660

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
12	06	09	8	2261	45367		06	10	233					50	25	21	30	12501	5049	20	3	8040
																						8040 *
10	06	06	8	7506-58	45152		06	27	90					50	25	27	20	12501	5049	20	1	2940
15	06	11	8	2132	45137		06	12	1568					50	25	27	20	12501	5049	20	2	23500
15	06	11	8	23790	45540		06	12	1973					50	25	27	20	12501	5049	20	1	2500
16	06	11	8	26			06	12	352					50	25	27	20	12501	5049	20	1	2138
17	06	12	8	66106	45310		06	13	70					50	25	27	20	12501	5049	20	2	6000
17	06	12	8	66107	45310		06	13	70					50	25	27	20	12501	5049	20	2	12600
17	06	12	8	66108	45310		06	13	70					50	25	27	20	12501	5049	20	2	12600
17	06	12	8	66109	45310		06	13	70					50	25	27	20	12501	5049	20	2	11700
17	06	12	8	66110	45310		06	13	70					50	25	27	20	12501	5049	20	2	4950
17	06	12	8	66111	45310		06	13	70					50	25	27	20	12501	5049	20	2	4950
18	06	13	8	16282	45241		07	10	181					50	25	27	20	12501	5049	20	1	31206
																						115084 *
																						123124 **

Continued to Sheet #4

6

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4

3

2

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Sheet 4

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE 6/15/58

FORM STL - 660

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
18	06	13	8	95917	45764		06	16	474					50	25	40	22	12501	5049	22	3	10000 10000 * 10000 *

Continued to Sheet # 5

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Sheet 5 - 1

WEEKLY DET DISTR

6/15/58

DATE

ACCOUNTS PAYABLE

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

BATCH No.	Mo.	Day	Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	Int.	Sub.	CHARGE DISTRIBUTION Account	M.J.O.	S.D.	Work Order	NET AMOUNT
18	06	13	8	17322	45708		06	16	181					50	25	40	50	12501	5049	50	1	2250 2250 * 2250 **

Continued to Sheet 6

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Sheet #6

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE 6/15/58

FORM STL - 660

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
99	06	11	8	68061	45344		20	59	3049					58	25	40	22	12501	5049	80		3049-
99	06	11	8	68061	45344		20	59	225					58	25	40	22	12501	5049	80		3049
10	06	06	8	1523	45189		06	10	93					50	25	40	22	12501	5049	80	1	14517
12	06	09	8	68061	45344		06	10	3049					50	25	40	22	12501	5049	80	1	3080
15	06	11	8	1987	45752		07	10	1661					50	25	40	22	12501	5049	80	2	1500
17	06	12	8	242104	45348		06	13	127					50	25	40	22	12501	5049	80	1	2359
17	06	12	8	244646	45309		06	13	127					50	25	40	22	12501	5049	80	1	41625
17	06	12	8	244859	45348		07	10	127					50	25	40	22	12501	5049	80	1	125
18	06	13	8	62170A	45337		06	16	136					50	25	40	22	12501	5049	80	1	1996
18	06	13	8	41380	45389		06	16	171					50	25	40	22	12501	5049	80	1	21825
18	06	13	8	41258A	45090		06	16	171					50	25	40	22	12501	5049	80	1	75000
18	06	13	8	41258B	45090		06	16	171					50	25	40	22	12501	5049	80	1	20000
18	06	13	8	41380A	45389		06	16	171					50	25	40	22	12501	5049	80	1	19125
18	06	13	8	DM-1679	45090		06	16	171					50	25	40	22	12501	5049	80	1	5000-
18	06	13	8	205592	45600		06	16	290					50	25	40	22	12501	5049	80	1	2900
																						199052 *
																						199052 *

Continued to Sheet #7

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Sheet # 7

WEEKLY DET DISTR 6/15/58

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

DATE

FORM STL - 660

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
10	06	06	8	610415	45410		06	10	65					50	25	40	22	12501	5049	90	1	5850
15	06	11	8	9-01668	39509		06	27	26					50	25	40	22	12501	5049	90	2	9750
15	06	11	8	2013	41940		06	12	1568					50	25	40	22	12501	5049	90	2	13710-
16	06	11	8	26			06	12	352					50	25	40	22	12501	5049	90	1	144
17	06	12	8	233938	45508		06	13	127					50	25	40	22	12501	5049	90	1	4152
																						6186 *
16	06	11	8	26			06	12	352					50	25	40	50	12501	5049	90	1	520
17	06	12	8	4401	45707		06	13	350					50	25	40	50	12501	5049	90	1	3610
																						4130 **
																						10316 ***
																						909742 *
																		Sheet # 1				397.52
																		Total				9,494.92

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